WPVI-TV

4100 City Avenue

Philadelphia, PA 19131

MESSAGE & MEDIA

ATTN: ACCOUNTS PAYABLE

100 ALBANY STREET

NEW BRUNSWICK, NJ 08901

WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

BILL TO:
MESSAGE & MEDIA
ATTN: ACCOUNTS PAYABLE
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MENENDEZ FOR SENATE, INC
PROD: BOB MENENDEZ FOR US SENATE
TITLE: 247434

INVOICE NUMBER: 68-800045821 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403889 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/30/2012 - 11/05/2012 AGY#/ADV#: 19123/26792
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/30 - 11/02	05:00A-06:00A	650	4	10/30	TU	04:59:11A	:30		RMT105H	650		
					10/31	WE	04:59:37A	:30		RMT107H	650		
					11/01	TH	05:13:52A	:30		RMT107H	650		
					11/02	FR	05:53:44A	:30		RMT107H	650		
2	11/05 - 11/05	05:00A-06:00A	650	1	11/05	MO	05:27:28A	:30		RMT107H	650		
3	10/30 - 11/02	06:00A-07:00A	1,500	6	10/30	TU	06:16:56A	:30		RMT105H	1,500		
					10/30	TU	06:48:27A	:30		RMT105H	1,500		
					10/31	WE	06:28:17A	:30		RMT107H	1,500		
					10/31	WE	06:47:51A	:30		RMT107H	1,500		
					11/01	TH	06:52:33A	:30		RMT107H	1,500		
					11/02	FR	06:10:24A	:30		RMT107H	1,500		
4	11/05 - 11/05	06:00A-07:00A	1,500	1	11/05	MO	06:54:07A	:30		RMT107H	1,500		
5	10/30 - 11/02	07:00A-09:00A	1,500	6	10/30	TU	07:25:58A	:30		RMT105H	1,500		
					10/30	TU	07:58:56A	:30		RMT105H	1,500		
					10/31	WE	07:28:59A	:30		RMT107H	1,500		
					10/31	WE	07:48:15A	:30		RMT107H	1,500		
					11/01	TH	08:40:18A	:30		RMT107H	1,500		
					11/02	FR	08:54:54A	:30		RMT107H	1,500		
6	11/05 - 11/05	07:00A-09:00A	1,500	1	11/05	MO	07:29:30A	:30		RMT107H	1,500		
7	11/03 - 11/03	06:00A-08:00A	500	1	11/03	SA	07:39:41A	:30		RMT107H	500		

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8	11/03 - 11/03	08:00A-09:00A	1,400	1	11/03	SA	08:29:29A	:30		RMT107H	1,400		
9	11/04 - 11/04	07:00A-08:00A	600	1	11/04	SU	07:28:44A	:30		RMT107H	600		
10	11/04 - 11/04	08:00A-09:00A	1,400	1	11/04	SU	08:47:21A	:30		RMT107H	1,400		
11	11/04 - 11/04	09:00A-10:00A	650	1	11/04	SU	09:19:40A	:30		RMT107H	650		
12	11/04 - 11/04	10:30A-11:30A	4,000	1	11/04	SU	10:28:28A	:30		RMT107H	4,000		
13	11/04 - 11/04	10:00A-10:30A	500	1	11/04	SU	10:16:13A	:30		RMT107H	500		
14	11/04 - 11/04	12:00P-01:00P	500	1	11/04	SU	12:44:12P	:30		RMT107H	500		
15	11/04 - 11/04	06:00A-07:00A	400	1	11/04	SU	06:10:22A	:30		RMT107H	400		
16	11/04 - 11/04	12:00P-01:00P	500	1	11/04	SU	12:55:27P	:30		RMT107H	500		
17	10/30 - 11/02	09:00A-10:00A	1,600	4	10/30	TU	09:54:22A	:30		RMT105H	1,600		
					10/31	WE	09:54:41A	:30		RMT107H	1,600		
					11/01	TH	09:43:13A	:30		RMT107H	1,600		
					11/02	FR	09:50:59A	:30		RMT107H	1,600		
18	11/05 - 11/05	09:00A-10:00A	1,600	1	11/05	MO	09:46:25A	:30		RMT107H	1,600		
19	10/30 - 11/02	11:00A-12:00P	1,100	1	11/01	TH	10:58:27A	:30		RMT107H	1,100		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
20	10/30 - 11/02	12:00P-12:30P	1,700	4	10/30	TU	12:28:44P	:30		RMT105H	1,700		
					10/31	WE	12:29:27P	:30		RMT107H	1,700		
					11/01	TH	12:25:15P	:30		RMT107H	1,700		
					11/02	FR	12:13:10P	:30		RMT107H	1,700		
21	11/05 - 11/05	12:00P-12:30P	1,700	1	11/05	MO	12:27:56P	:30		RMT107H	1,700		
22	10/30 - 11/02	04:00P-05:00P	800	6	10/30	TU	04:53:16P	:30		RMT105H	800		
					10/30	TU	04:58:21P	:30		RMT105H	800		
					10/31	WE	04:54:01P	:30		RMT107H	800		
					11/01	TH	04:17:33P	:30		RMT107H	800		
					11/01	TH	04:45:20P	:30		RMT107H	800		
					11/02	FR	--:--	:30		RMT107H	0	PREEMPT# (336509) - POLITICAL	-800
					11/03	SA	06:20:08A	:30	11/02	RMT107H	800	MG#(336509)	800
23	11/05 - 11/05	04:00P-05:00P	800	1	11/05	MO	04:12:05P	:30		RMT107H	800		
24	10/30 - 11/02	05:00P-06:00P	2,200	6	10/30	TU	05:28:29P	:30		RMT105H	2,200		
					10/30	TU	05:41:04P	:30		RMT105H	2,200		
					10/31	WE	05:55:09P	:30		RMT107H	2,200		
					11/01	TH	05:18:27P	:30		RMT107H	2,200		
					11/01	TH	05:41:59P	:30		RMT107H	2,200		
					11/02	FR	05:23:35P	:30		RMT107H	2,200		
25	11/05 - 11/05	05:00P-06:00P	2,200	1	11/05	MO	05:40:27P	:30		RMT107H	2,200		

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26	10/30 - 11/02	06:00P-06:30P	3,400	4	10/30	TU	06:29:11P	:30		RMT105H	3,400		
					10/31	WE	06:23:59P	:30		RMT107H	3,400		
					11/01	TH	06:12:13P	:30		RMT107H	3,400		
					11/02	FR	06:10:48P	:30		RMT107H	3,400		
27	11/05 - 11/05	06:00P-06:30P	3,400	1	11/05	MO	06:11:47P	:30		RMT107H	3,400		
28	11/03 - 11/04	06:00P-07:30P	1,200	1	11/04	SU	06:16:37P	:30		RMT107H	1,200		
29	10/30 - 11/02	11:00P-11:35P	3,200	4	10/30	TU	11:25:06P	:30		RMT105H	3,200		
					10/31	WE	11:14:02P	:30		RMT107H	3,200		
					11/01	TH	11:15:06P	:30		RMT107H	3,200		
					11/02	FR	11:11:19P	:30		RMT107H	3,200		
30	11/05 - 11/05	11:00P-11:35P	3,200	1	11/05	MO	11:30:45P	:30		RMT107H	3,200		
31	11/05 - 11/05	10:00P-11:00P	6,500	1	11/05	MO	10:34:00P	:30		RMT107H	6,500		
32	11/05 - 11/05	08:00P-10:00P	10,000	1	11/05	MO	09:15:08P	:30		RMT107H	10,000		
33	10/30 - 11/02	07:00P-08:00P	3,600	3	10/30	TU	07:15:00P	:30		RMT105H	3,600		
					10/30	TU	07:28:57P	:30		RMT107H	3,600		
					10/31	WE	07:47:54P	:30		RMT107H	3,600		
34	11/04 - 11/04	12:00P-01:00P	500	1	11/04	SU	12:58:57P	:30		RMT107H	500		

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35	11/03 - 11/03	12:35A-01:35A	200	1	11/03	SA	01:18:29A	:30		RMT107H	200		

TOTAL UNITS: 72

PERIOD GROSS COST PER ORDER CONFIRMATION: 135,500.00

ACTUAL GROSS BILLING: 135,500.00

AGENCY COMMISSION: -20,325.00

NET DUE: 115,175.00

TOTAL ADJUSTMENTS: 0.00

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